

**CITY OF DARDENNE PRAIRIE
2032 HANLEY ROAD
DARDENNE PRAIRIE, MO 63368**

**BOARD OF ALDERMEN
WORKSHOP AGENDA
FEBRUARY 4, 2015
5:30 p.m.**

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ITEMS FOR DISCUSSION AND CONSIDERATION

1. Red Light Cameras (West)
2. Annual Holiday Lights for City Hall & Park (Easley)
3. Possible Funding Applications to East-West Gateway and St. Charles County Road Board (Kehoe)
4. Short Term Goals (0 – 3 year projects)
5. Long Term Goals (3 – 10 year projects)
6. Review of Board of Aldermen Meeting Agenda (02-04-15)

STAFF COMMUNICATIONS

1. City Attorney
2. City Engineer
3. Staff
4. Aldermen
5. Mayor

CLOSED SESSION

Roll call vote to hold closed session pursuant to RSMo 610.021 section _____

- Litigation and Privileged Communications (1)
- Real Estate (2)
- Personnel (3)
- Labor (9)
- Bid Specs (11)
- Audit (17)

RETURN TO REGULAR MEETING AGENDA

ADJOURNMENT

RBA FORM (OFFICE USE ONLY)

MEETING DATE: 02/04/15

Regular () Work Session (X)

ATTACHMENT: YES () NO (X)

Contract () Ordinance (X) Other ()

Request for Board Action
By: Alderman West

Ward - All

• **Description:**

Red Light Cameras

• **Recommendation:** Staff – Approve () Disapprove ()

• **Summary/Explanation:**

A discussion concerning the need to prohibit the use of red light cameras in the City of Dardenne Prairie.

• **Budget Impact:** (revenue generated, estimated cost, CIP item, etc.)

RBA requested by: Alderman Sharon West

Mayor: 

RBA FORM (OFFICE USE ONLY)

MEETING DATE: 02/04/15

Regular () Work Session ()

ATTACHMENT: YES (X) NO ()

Contract () Ordinance () Other ()

Request for Board Action
By: Staff

Description: Annual Holiday lights for City Hall and City Park.

• **Recommendation:** Staff – Approve () Disapprove ()

• **Summary/Explanation:**

3 year contract for lights

3 competitive bids

J. CO Holiday Lighting- \$16,174/ 3 years= \$5,391.33/year average. (LED lights)

Red Nose Lighting -\$18,000/3 years= \$6,000.00/year average. (Same company as last 3 years)

One Elf & a Ladder-\$19,250/3 years=\$6,416.67/year average. (\$2,000 initially for purchasing and owning the lights)

• **Budget Impact**

See attached

RBA requested by: Bob Easley Mayor: 



J Co. Holiday Lighting

J Co. Lawn Care, LLC
106 Pioneer Meadows Dr.
Hillsboro, MO 63050
636-222-1673 or 314-412-5302
customerservice@jcolawncares.com

Name/Company <u>City of Dardenne Prairie</u>	Date _____
Address <u>2032 Hanley Rd</u>	
City <u>Dardenne Prairie</u> State <u>MO</u> Zip <u>63368</u>	
Phone(s) <u>636-561-1718</u> Alt <u>636-755-5328</u>	
Email <u>DOB@dardenneprairie.org</u>	
Account Type: Residential <input type="radio"/> Commercial <input checked="" type="radio"/>	

Footage 1000 ft

C-9 Incandescent C-9 LED *PLEASE SEE MAP FOR COLORS*

White Red Blue Green Orange Yellow

Purple Pink Multi Timer(s) # _____

Ground Steaks ft _____ Garland # 24 *9ft sections = 2160.00* Wreath(s) # _____ Size(s) _____

Windows Clear # _____ Windows Multi # _____ *option to wrap top rail of post garland area with clear mini lights \$576.00 instead of garland*

Windows Color(s) _____ # _____

Bushes/Trees Clear # 28 Bushes/Trees Multi # 1 *large tree with C-9 led multi color*

Bushes/Trees Color(s) _____ # _____

2015 \$ 6560.00

2016 if renew \$ 5060.00

2016 if installed before 10-31-16 -10% = 4554.00

C-9 led use a lot less energy and are much more reliable lights over C-9 or C-7 glass bulbs.

Terms and Conditions

- This agreement only covers the structure(s) listed on the front of this agreement.
- NON PAYMENT:** In case of non-payment or default by the purchaser, J Co. Lawn Care, LLC reserves the right to terminate this agreement and enforce full payment of the balance due and that if purchaser refuses to pay term of agreement that reasonable attorney's fees and costs of collection shall be paid by purchaser. Customer acknowledges by signing this agreement that they are responsible for keeping their account in good standing with J Co Lawn Care, LLC.
- INSURANCE:** J Co. Lawn Care, LLC shall furnish a certificate of insurance upon request.
- It is specifically understood and agreed that the company and customer are bound only by the terms and conditions of this agreement and not by any other representation(s), understandings and/or agreements; oral or otherwise.
- SERVICE GUARANTEE:** We will perform your service as agreed upon on the front of this agreement provided that the customer has all services performed as outlined on the front of this agreement and cooperates with J Co. Lawn Care, LLC by keeping all billing current.
- It is understood that all equipment is the sole property of J Co. Lawn Care, LLC and that theft and/or damage (not by Mother Nature) to any said equipment is the responsibility of the customer to replace at an additional equipment charge. In the event that a customer wishes to discontinue service, all said equipment is to be returned to J Co. Lawn Care, LLC promptly and that in the event that the customer refuses to return said equipment, the customer will be charged for any lost/damaged/stolen equipment that is not recovered by J Co. Lawn Care, LLC.

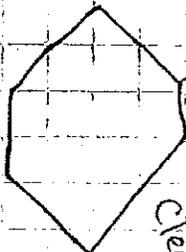
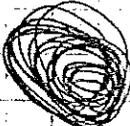
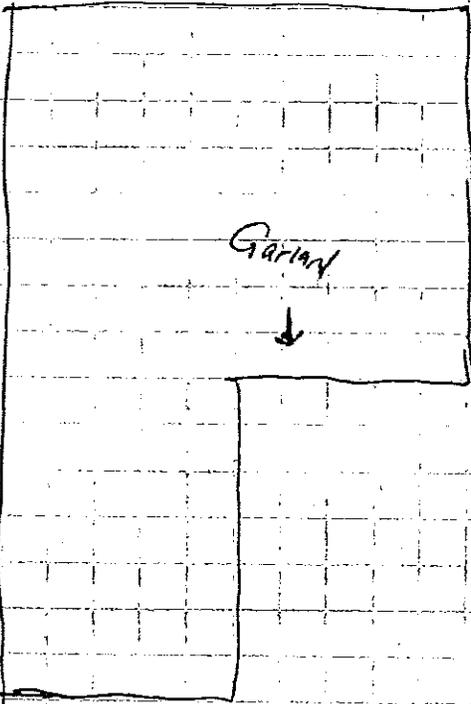
Customer Signature X Date _____

Check # _____ Cash Visa Mastercard Discover Amex

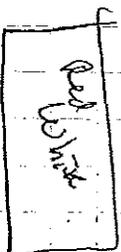
Card # _____ Expiration Date _____ Code _____ Zip Code _____
(associated with said card)

Tech Signature [Signature]

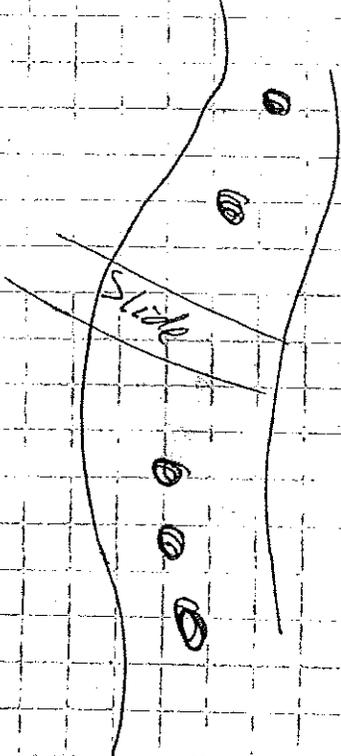
↑ trees



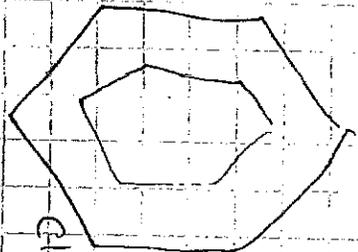
Clear



Red 20x12



Slide



Clear both levels

1000 ft
28 trees
15 trunks
24 4ft screws



Clear ↑





RED NOSE

LIGHTING

City of Dardenne Prairie Christmas Light Proposal 2015, 2016 & 2017

Red Nose Lighting is honored to submit the following contract renewal for your consideration and approval. This contract includes City Hall proper, the plaza and the St. Williams Apartments.

All City owned trees facing Hanley Road and the **five** trees on the South side of park parking lot, along with the **eight** trees in the plaza will be trunk wrapped and illuminated with C150 mini lights. Two front trees in planting area to right of City Hall will be illuminated with C150 mini lights as well.

Additional lights will be added yearly to accommodate tree growth. Color to be determined.

Christmas Spruce Tree will have 500+ C7 Multi Colored Lights and Digital Timer.
Santa Workshop pavilion will be lit on three sides in Red and Clear C9 Bulbs and Timer.
Santa Refreshment pavilion will be lit on three sides in Clear C9 Bulbs and Timer.
Santa Gazebo/Pagoda will be lit on all sides in Clear C9 Bulbs and Timer.

15 sections of 14" Lighted Christmas Garland accented with custom made Red Velvet Bows for wrought iron sections of rear roof line of City Hall.

10 sections of 14" Lighted Christmas Garland accented with custom made Red Velvet Bows for wrought iron sections across front walk of City Hall.

345' C9 Clear Bulbs every 12" for remaining upper roof line of City Hall

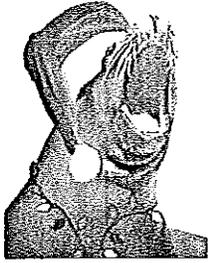
135' C9 Clear Bulbs every 12" for secondary roof line of City Hall facing Hanley Road.

Four 36" Christmas Wreaths with large custom made Red Velvet Bows for the four front pillar lights of City Hall.



723 Woodlawn Avenue, O'Fallon, MO 63366
636 294 6299





RED NOSE LIGHTING

Red Nose Lighting staff will be present for the Mayor/Salvation Army Tree Lighting activity annually to assist in any manner we can.

Red Nose Lighting staff will monitor all lights and timers within the project on an every other day basis, any repairs or replacements will be made at **No Charge** within 48 hours of discovery or reported to us.

Red Nose Lighting staff will remove all lights, garland, and wreaths in a timely manner after the first of January annually.

Red Nose Lighting will store all materials used in a secure facility.

Acceptance of this contract requires a 50% payment on October 30th annually; balance to be paid on November 20th annually.

Total Contract Annually:

\$ 6,000.00

Respectfully Submitted:

Accepted By:

David J. Monahan Jan. 23, 2015

David J. Monahan, President

City of Dardenne Prairie, Date



723 Woodlawn Avenue, O'Fallon, MO 63366
636 294 6299



Bob Easley

From: jasonh@centurytel.net
Sent: Thursday, January 01, 2015 2:42 PM
To: Bob Easley
Subject: Christmas Lights from One Elf And A Ladder

Bob,

Thanks for reaching out for our services and would be honored to help Dardenne Prairie with lighting their facilities. We have just completed our 13th season in business and feel as if though I pioneered this service. I have summarized my estimate and will include all details in contract form at that time. If you have any questions please call me at 636 294-3853.

One Elf and A ladder would be lighting all areas discussed outside excluding any lighting between the gravel parking lot and the main building and the landscape square and tree on the opposite end of the building.

The main building will be lit the same but in a color scheme of your choice. 4 Wreathes hung on the front entrance lighting, 4 trees lit in front, lighted garland around the back top railing, 8 trees in back and one larger Pine tree in back also in a color scheme of your choice.

The pavilion and other rec building behind the main building also lit roof perimeters in any color scheme.

7 trees on the north west side of Hanley rd. and Feise lit as well.

All lights will be on timers. All lights are for purchase, no rentals or storage. Cost of the lights is received before season one and at that time they become property of Dardenne Praire. Cost to supply all lights, custom cut and fit to all buildings and screw in desired color scheme lights to all sockets is \$2000.

I have included two contract options, however whatever option works best for you, the cost of lights upfront stays the same.

3 year contract for Christmas light labor \$5,750
5 year contract for Christmas light labor \$5,250

Also I can divide this cost into an install cost and removal so you basically pay for work completed at that time, example: If you choose the 5 year contract I would make the install \$4,750 and the removal \$500 which equals \$5,250. Makes budgeting easier if you wish.

I hope this answers your questions and look forward to talking with you.

Thanks,
Jason Humphries
Owner, One Elf And A Ladder
636 294-3853
oneelfandaladder.com
jasonh@centurytel.net

RBA FORM (OFFICE USE ONLY)
MEETING DATE: 01/29/2015 2/4/15
Regular () Work Session (x)
ATTACHMENT: YES () NO (x)
Contract () Ordinance () Other (x)

Request for Board Action
By: Staff

Ward All

Description: Possible Funding Applications to East-West Gateway and
St. Charles County Road Board

• Recommendation: Staff – Approve (x) Disapprove ()

• Summary/Explanation:

East-West Gateway Council of Governments (EWGCOG) is now accepting applications for Surface Transportation Program-Suballocated (STP-S), and Congestion Management and Air Quality Improvement (CMAQ). Applications are due Thursday, February 19, 2015. EWGCOG Staff recommendations will be presented to the Transportation Planning Committee in April 2015. Public open houses will be in June. Projects will be incorporated in Final FY 2016-2019 Transportation Improvement Program (TIP). Staff will seek Board approval of TIP at its July 29, 2015 meeting. There is approximately \$50 million available in Missouri for programming in FY 2016 (preliminary engineering only), 2017, 2018, and 2019. Possible City applications for funding include:

Hanley Road Reconstruction and Improvements project application for federal and County Road Board funding.

This project is located north of Feise Road along Hanley Road for about 2,300 feet +/- . This project includes vertical and horizontal alignment, turn lanes, storm sewers, sidewalks and right-of-way acquisition.

Weldon Spring Road Improvements project application for federal and County Road Board funding.

Previously the Board of Aldermen directed the discussion with the city of O'Fallon for a joint project to improve Weldon Spring Road from its southern intersection with Technology Drive to its western intersection with Technology Drive. This project includes vertical and horizontal alignment, turn lanes, storm sewers, sidewalks/trail and right-of-way acquisition. A 50% reimbursement from the City of O'Fallon for the proposed road improvements located in the city of O'Fallon corporate limits would be by agreement.

ADA Compliant Ramp and Sidewalk Connections and Reconstruction project application for federal funding.

This project will bring over 600 City ramps and sidewalk connections into compliance with current Americans with Disabilities Act regulations.

Final applications to the St. Charles County Road Board are due by May 29, 2015.

• Budget Impact: (revenue generated, estimated cost, CIP item, etc.)

The following are approximate City costs assuming 80% Federal / 20% City and 90% County / 10% City funding matches. A breakdown of costs will be provided prior to the February 18, 2015 Board of Aldermen meeting packet.

- Hanley Road Reconstruction and Improvements - \$178,342.00
- Weldon Spring Road Improvements - \$93,972.25
- ADA Compliant Ramp and Sidewalk Connections and Reconstruction - \$196,970.00

Also, there is an application fee due at time of application in the amount of ½% of federal funds requested. Application fees are refundable for any unfunded projects.

RBA requested by: L. R. Kehoe

CA: P. J. [Signature]

CITY OF DARDENNE PRAIRIE
2032 HANLEY ROAD
DARDENNE PRAIRIE, MO 63368

BOARD OF ALDERMEN
MEETING AGENDA
FEBRUARY 4, 2015
7:00 p.m.

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor Fogarty
Alderman Menichino
Alderman West
Alderman Kampelman
Alderman Santos
Alderman Zucker
Alderman Koch

CONSENT AGENDA

1. Board of Aldermen Minutes 01-21-15
2. Workshop Summary 01-21-15
3. Bills for Approval 02-04-15
4. Escrow Release – McKelvey Homes – Leighton Hollow Lot 41B - \$2,005.30

ITEMS REMOVED FROM CONSENT AGENDA

OPEN FORUM

STAFF COMMUNICATIONS

1. City Attorney
2. City Engineer
3. Staff
4. Aldermen
5. Mayor

CLOSED SESSION

Roll call vote to hold closed session pursuant to RSMo 610.021 section _____
Litigation and Privileged Communications (1)
Real Estate (2)
Personnel (3)
Labor (9)
Bid Specs (11)
Audit (17)

RETURN TO REGULAR MEETING AGENDA

ADJOURNMENT

BOARD OF ALDERMEN MINUTES

JANUARY 21, 2015

The City of Dardenne Prairie Board of Aldermen meeting was called to order at 7:07 p.m. The meeting was held at Dardenne Prairie City Hall located at 2032 Hanley Road.

The meeting was opened with the Pledge of Allegiance.

Present at roll call were Mayor Fogarty, Aldermen Zucker, Kampelman, Menichino, Koch, Santos and West. Also present were City Clerk/Treasurer Kim Clark, City Engineer Luke Kehoe and City Attorney John Young.

A motion was made by Alderman West, Seconded by Alderman Kampelman to remove item #6 from the consent agenda. Motion passed unanimously.

A motion was made by Alderman Kampelman, Seconded by Alderman West to approve the consent agenda. Motion passed unanimously.

CONSENT AGENDA

- 1. Board of Aldermen Minutes 01-07-15
- 2. Workshop Summary 01-07-15
- 3. Bills for Approval 01-21-15
- 4. Treasurer's Report – As of December 31, 2014
- 5. Master Sign Plan – Red Robin – 7821 Highway N

ITEMS REMOVED FROM CONSENT AGENDA

- 6. Appointment of Christopher McKee and Benjamin Stegmann to the BaratHaven Community Improvement District – Terms to expire 02-15-17

A motion was made by Alderman Kampelman, Seconded by Alderman West to postpone indefinitely the appointment of Christopher McKee and Benjamin Stegmann to the BaratHaven Community Improvement District. Motion passed unanimously.

OPEN FORUM – The following individual spoke:
Mike Claspille – 14 Blue Flag Court

NEW BUSINESS

A motion was made by Alderman Menichino, Seconded by Alderman Zucker to read Bill #15-02 for the first time by short title only. Motion passed unanimously.

Bill #15-02

AN ORDINANCE OF THE CITY OF DARDENNE PRAIRIE, MISSOURI, AMENDING SCHEDULE III OF TITLE III OF THE MUNICIPAL CODE AND PROHIBITING PARKING ON CERTAIN AREAS OF QUAIL LANE WITHIN THE CITY

A motion was made by Alderman Kampelman, Seconded by Alderman West to read Bill #15-02 for the second time by short title only. Motion passed unanimously.

A motion was made by Alderman Menichino, Seconded by Alderman Santos to put Bill #15-02 to final vote. Motion passed unanimously.

Roll call was as follows: Alderman Koch – Aye Alderman Menichino - Aye

BOARD OF ALDERMEN MINUTES

JANUARY 21, 2015

Alderman West – Aye
Alderman Zucker – Aye

Alderman Santos - Aye
Alderman Kampelman – Aye

Mayor Fogarty declared Bill #15-02 passed and designated it to be Ordinance #1745.

A motion was made by Alderman Menichino, Seconded by Alderman West to read Bill #15-03 for the first time by short title only. Motion passed unanimously.

Bill #15-03

AN ORDINANCE OF THE CITY OF DARDENNE PRAIRIE, MISSOURI, AUTHORIZING THE MAYOR TO NEGOTIATE AND ENTER INTO AMENDMENT 1 OF THE INTERGOVERNMENTAL AGREEMENT FOR THE MANAGEMENT OF THE GATEWAY GREEN LIGHT PROGRAM—ST. CHARLES COUNTY, WITH ST. CHARLES COUNTY, MISSOURI, THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION, THE CITY OF COTTLEVILLE, MISSOURI, THE CITY OF LAKE ST. LOUIS, MISSOURI, THE CITY OF O'FALLON, MISSOURI, THE CITY OF ST. CHARLES, MISSOURI, THE CITY OF ST. PETERS, MISSOURI, THE CITY OF WELDON SPRING, MISSOURI, AND THE CITY OF WENTZVILLE, MISSOURI, IN ORDER TO PROVIDE FOR THE COORDINATED MANAGEMENT OF THE GATEWAY GREEN LIGHT PROJECT—ST. CHARLES COUNTY

A motion was made by Alderman Kampelman, Seconded by Alderman Koch to read Bill #15-03 for the second time by short title only. Motion passed unanimously.

A motion was made by Alderman Zucker, Seconded by Alderman West to put Bill #15-03 to final vote. Motion passed unanimously.

Roll call was as follows:	Alderman Koch – Aye	Alderman Menichino - Aye
	Alderman West – Aye	Alderman Santos - Aye
	Alderman Zucker – Aye	Alderman Kampelman – Aye

Mayor Fogarty declared Bill #15-03 passed and designated it to be Ordinance #1746.

A motion was made by Alderman Menichino, Seconded by Alderman Santos to read Bill #15-04 for the first time by short title only. Motion passed unanimously.

Bill #15-04

AN ORDINANCE OF THE CITY OF DARDENNE PRAIRIE, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A GIS DATA LICENSING AGREEMENT WITH ST. CHARLES COUNTY, MISSOURI, FOR ACCESS TO ST. CHARLES COUNTY'S GIS DATA

A motion was made by Alderman West, Seconded by Alderman Menichino to read Bill #15-04 for the second time by short title only. Motion passed unanimously.

A motion was made by Alderman Kampelman Seconded by Alderman Santos to put Bill #15-04 to final vote. Motion passed unanimously.

BOARD OF ALDERMEN MINUTES

JANUARY 21, 2015

Roll call was as follows: Alderman Koch – Aye Alderman Menichino - Aye
 Alderman West – Aye Alderman Santos - Aye
 Alderman Zucker – Aye Alderman Kampelman – Aye

Mayor Fogarty declared Bill #15-04 passed and designated it to be Ordinance #1747.

STAFF COMMUNICATIONS

Mayor Fogarty mentioned the car counts on Page Avenue have exceeded the 2020 car counts.

A motion was made by Alderman West, Seconded by Alderman Koch to adjourn the meeting at 7:18 p.m. Motion passed unanimously.

Respectfully submitted,

Kim Clark, City Clerk

The City of Dardenne Prairie workshop session was called to order at 5:46 p.m. The meeting was held at Dardenne Prairie City Hall located at 2032 Hanley Road.

The meeting was opened with the Pledge of Allegiance.

The following were in attendance: Mayor Fogarty, Aldermen Zucker, Kampelman, Menichino, Santos, Koch and West. Also present were City Clerk/Treasurer Kim Clark, City Engineer Luke Kehoe and City Attorney John Young.

ITEMS FOR DISCUSSION AND CONSIDERATION

1. Bopp Property Status Report
2. No Parking Quail Lane – Quail Hollow Subdivision (Kehoe)
3. Adoption of Revised Zoning Map (Kehoe)
4. St. Charles County Data Use Agreement (Kehoe)
5. Short Term Goals (0 – 3 year projects)
6. Long Term Goals (3 – 10 year projects)
7. Review of Board of Aldermen Meeting Agenda (01-21-15)

STAFF COMMUNICATIONS

Alderman Zucker requested a closed session to discuss personnel and bid specs.

A motion was made by Alderman Zucker, Seconded by Alderman Koch to hold a closed session pursuant to RSMo 610.021 section (3) Personnel and (11) Bid Specs. Motion passed unanimously. Roll call was as follows:

Alderman Koch – Aye	Alderman Kampelman – Aye
Alderman Zucker – Aye	Alderman Menichino – Aye
Alderman Santos - Aye	Alderman West – Aye

CLOSED SESSION

A motion was made by Alderman Santos, Seconded by Alderman Koch to return to regular meeting agenda. Motion passed unanimously.

ADJOURNMENT

A motion was made by Alderman West to adjourn. Alderman West withdrew her motion to adjourn.

There was a discussion regarding concerns Alderman Zucker had with a recent request for proposal.

A motion was made by Alderman West, Seconded by Alderman Menichino to adjourn the meeting at 6:40 p.m. Motion passed unanimously.

Respectfully submitted,

Kim Clark, City Clerk

BILLS FOR APPROVAL
2/4/2015

1 Alderman Bob Menichino	February, 2015	375.00
2 Alderman Dan Koch	February, 2015	375.00
3 Alderman Dave Kampelman	February, 2015	375.00
4 Alderman David Zucker	February, 2015	375.00
5 Alderman Doug Santos	February, 2015	375.00
6 Alderman Sharon West	February, 2015	375.00
7 Ameren	Ball Park to 01/25/15	125.36
8 American Solutions for Business	Court Citations	425.00
9 AT & T	Building Dept. Software Monthly Data	46.54
10 BNY Mellon	Annual Administration Fee: COP Series 2009	850.00
11 Court-Missouri Department of Revenue	Crime Victims: January, 2015	764.85
12 Court-Sheriff Retirement Fund	Retirement Fund: January, 2015	321.82
13 Court-St. Charles County-Dom Violence Fund	Court Fines: January, 2015	212.24
14 Court-Treasurer, State of Missouri	POST Fees: January, 2015	106.11
15 Cuivre River Electric	Light at Weldon Spring to 01/22/15	38.24
16 Cuivre River Electric	Georgetown Park to 01/19/15	57.09
17 Cuivre River Electric	St. Williams street lights to 01/16/15	69.60
18 Cuivre River Electric	Traffic Signal at Feise/Hanley to 01/16/15	71.00
19 DNT Equipment Division	Tenant copies	11.66
20 Duckett Creek Sanitary District	City Hall Services to 12/31/14	111.33
21 H3 Studios, Inc.	Plan Review: Town Square Apartments	427.50
22 Insurance: Anthem Blue Cross/Blue Shield	Health: February, 2015	6,079.21
23 Insurance: Principal Life	Life: February, 2015	129.24
24 Lowe's	Board Room Flooring Replacement	11,341.63
25 McKelvey Homes	Escrow Release - Lot 41B	2,005.30
26 MOPERM	Deductible	1,000.00
27 Office Essentials	Property Maintenance Supplies	191.69
28 Pam Fogarty	February, 2015	1,000.00
29 Parks: Town Square Pub & Grub	Senior Luncheon	289.80
30 PNC Bank	Credit Card Charges	847.70
31 PWSD #2	Service to 01/08/15: Bluebird Meadow	13.56
32 Robert Half Legal	Temporary Employee Payroll to 12/26/14	268.80
33 St. Louis Post Dispatch	Financial Statement	475.57
34 Stratus Building Solutions	Cleaning: February, 2015	385.00
35 Sue Gable	Garage Rent: February, 2015 & March, 2015	900.00
36 The Law Office of Dennis Chassaniol	Municipal Judge: February, 2015	800.00
37 Universal Business Supply Inc.	Office Supplies	191.91
		<u>31,807.75</u>

Approved by Board of Aldermen 02/04/15

Mayor Pam Fogarty



City Engineer
Phone 636.978.6008
Fax 636.898.0923
Engineer @DardennePrairie.org

City Hall
2032 Hanley Road
Dardenne Prairie, MO 63368
Phone 636.561.1718
Fax 636.625.0077

January 30, 2015

Mayor Pamela Fogarty
City of Dardenne Prairie
2032 Hanley Rd.
Dardenne Prairie, MO 63368

Subject: Construction Deposit Established by McKelvey Homes, LLC - Release No. 6
Leighton Hollow Lot 3B, 4B, 5B, 6B 9B, 10B, 12B, 13B, 14B, 15B, 17B, 18B, 19B, 21B,
26B, 29B, 30B, 31B, 32B, 33B, 34B, 35B, 36B, 37B, 37B, 38B, 39B, 41B
Dardenne Prairie Project No. 970042

Dear Mayor Fogarty:

Per the request of McKelvey Homes, LLC, and our inspection of the subject lots, we recommend a 90% release of the Construction Deposit amount established by McKelvey Homes, LLC and being held by the City for the completion of Leighton Hollow, Lot 41B in the amount of \$2,005.30.

The attached deposit account summary form details the total Construction Deposit amounts being held by the City for and the amount recommended for this release.

If you have any questions, please feel free to contact me.

Sincerely,
KEHOE ENGINEERING COMPANY INC.

A handwritten signature in cursive script that reads "Luke R. Kehoe".

Luke R. Kehoe, P.E., CFM, LEED AP
City Engineer

Attachment

cc: Dave Kampelman, Board of Aldermen President
Kim Clark, City Clerk
Jeff Amelong, Building Code Official
James G. Brennan, McKelvey Homes, LLC



www.DardennePrairie.org

City Engineer
 Phone 636.978.6008
 Fax 636.898.0923
 Engineer@DardennePrairie.org

City Hall
 2032 Hanley Road
 Dardenne Prairie, MO 63368
 Phone 636.561.1718
 Fax 636.625.0077

Deposit Account Summary

Release No.: 6

970042 Leighton Hollow Subdivision

Last Updated: 1/29/2015

Lot 3B, 4B, 5B, 6B 9B, 10B, 12B, 13B, 14B, 15B, 17B, 18B, 19B, 21B, 26B, 29B, 30B,
 31B, 32B, 33B, 34B, 35B, 36B, 37B, 37B, 38B, 39B, 41B

Lot No.	Deposit Posted		Bldg. Dept. Issued Occ. Permit**	Previously Released Deposit	Recommended		Lot No.
	By McKelvey Homes*				Reimbursed This Period	Released To Date	
	Date	Amount					
3B	09/24/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	3B
4B	04/11/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	4B
5B	05/20/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	5B
6B	03/18/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	6B
9B	03/05/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	9B
10B	04/24/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	10B
12B	08/06/2014	\$ 2,228.11	no	\$ -	\$ -	\$ -	12B
13B	07/08/2014	\$ 2,228.11	yes	\$ -	\$ -	\$ -	13B
14B	08/07/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	14B
15B	03/05/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	15B
17B	10/08/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	17B
18B	11/15/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	18B
19B	11/13/2012	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	19B
21B	05/20/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	21B
26B	08/29/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	26B
29B	02/20/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	29B
30B	03/18/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	30B
31B	02/20/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	31B
32B	10/29/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	32B
33B	12/30/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	33B
34B	05/02/2014	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	34B
35B	-	\$ -	no	\$ -	\$ -	\$ -	35B
36B	06/10/2014	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	36B
37B	05/14/2014	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	37B
38B	03/06/2014	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	38B
39B	05/14/2013	\$ 2,228.11	yes	\$ 2,005.30	\$ -	\$ 2,005.30	39B
41B	05/14/2014	\$ 2,228.11	yes	\$ -	\$ 2,005.30	\$ 2,005.30	41B
Total	-	\$ 57,930.86	-	\$ 46,121.90	\$ 2,005.30	\$ 48,127.20	

* as of 09/24/2014 ** as of 12/30/2014

- Approved for release by the City Engineer
- Approved for release by the Board of Aldermen

Prepared by:

Luke R. Kehoe
 Kehoe Engineering Company, Inc.
 Luke R. Kehoe, P.E., City Engineer